

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-15061-PMM

KAREN SHAPIRO
3255 MELANIE COURT
BETHLEHEM PA 18020

Petition Filed Date: 07/31/2018
341 Hearing Date: 09/18/2018
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$657.00	7562457000	05/03/2021	\$655.00	7633013000	06/02/2021	\$655.00	7702491000
07/02/2021	\$655.00	7777829000	08/02/2021	\$655.00	7842645000	09/02/2021	\$655.00	7911958000
10/04/2021	\$655.00	7982295000	11/01/2021	\$655.00	8051929000	12/02/2021	\$655.00	8115021000
01/03/2022	\$655.00	8181327000	02/02/2022	\$655.00	8249432000	03/02/2022	\$655.00	8304142000
04/04/2022	\$655.00	8370271000	05/02/2022	\$655.00	8435002000	06/02/2022	\$655.00	8497783000
07/05/2022	\$655.00	8560149000	08/01/2022	\$655.00	8617265000			
Total Receipts for the Period: \$11,137.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,697.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,502.34	\$73.78	\$1,428.56
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$746.94	\$36.68	\$710.26
1	ALLY FINANCIAL »» 001	Secured Creditors	\$564.59	\$564.59	\$0.00
6	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$965.48	\$965.48	\$0.00
7	CARRINGTON MORTGAGE SERVICES LLC »» 007	Mortgage Arrears	\$22,202.11	\$22,202.11	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$539.78	\$26.51	\$513.27
2	TCM BANK »» 002	Unsecured Creditors	\$5,047.95	\$247.89	\$4,800.06
8	ANDREW M CARROLL ESQ »» 008	Attorney Fees	\$2,775.90	\$2,775.90	\$0.00

Chapter 13 Case No. 18-15061-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,697.00	Current Monthly Payment:	\$655.00
Paid to Claims:	\$26,892.94	Arrearages:	(\$2.00)
Paid to Trustee:	\$2,598.86	Total Plan Base:	\$37,900.00
Funds on Hand:	\$1,205.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.